

**THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:

PRATT, GEORGE & MILDRED

DEBTOR

§
§
§
§
§
§

**CASE NO. 99-30395-R
CHAPTER 7**

**TRUSTEE'S
FINAL REPORT AND PROPOSED DISTRIBUTION**

LINDA S. PAYNE, trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of her office and that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document once filed, constitutes my valid signature for the purposes of 11 U.S.C. § 704(9) and Fed.R.Bankr.Pro.9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation and Report of Proposed Distribution be approved.

Date: June 8, 2004

/s/ Linda Payne
Linda Payne, Trustee

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:

PRATT, GEORGE & MILDRED

DEBTOR

§
§
§
§
§
§

**CASE NO. 99-30395-R
CHAPTER 7**

**TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE CASE AND
DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all moneys in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U. S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: June 8, 2004

/s/ Linda Payne
Linda Payne, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF: 6/8/04

A: Receipts **\$ 7,464.91**

B. Disbursements

1. Secured Creditors-----

2. Administrative-----

3. Priority-----

4. Other-----

Total disbursements-----

C. Current Balance **\$ 7,464.91**

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 99-30395 DS
Case Name: PRATT, GEORGE & MILDRED

Period Ending: 06/22/04

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 02/03/99 (f)
\$341(a) Meeting Date: 03/15/99
Claims Bar Date: 08/09/99

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(e) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Homestead	30,000.00	0.00	DA	0.00	FA
2	Cash Used for everyday living	75.00	75.00	DA	0.00	FA
3	Security Deposits Security deposit - not able to obtain.	75.00	75.00	DA	0.00	FA
4	Household Goods	200.00	0.00	DA	0.00	FA
5	Clothing and jewelry	3,700.00	0.00	DA	0.00	FA
6	Fixtures at Millies Stay Lifted by People's Bank.	5,000.00	0.00		0.00	FA
7	Sportings Goods	250.00	0.00	DA	0.00	FA
8	Life Insurance	500.00	0.00	DA	0.00	FA
9	Savings Bonds (2)	50.00	50.00	DA	0.00	FA
10	Restitution from Dept of Comm Supervision Employee embezzled. She was making restitution. Probation up and no way to collect now.	17,645.00	17,645.00		7,236.00	FA
11	1993 Lincoln	9,000.00	0.00	DA	0.00	FA
12	Office equipment	500.00	0.00	DA	0.00	FA
13	1989 Ford Econoline	3,500.00	0.00	DA	0.00	FA
14	Inventory at Millies	10,000.00	0.00		0.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 99-30395 DS
Case Name: PRATT, GEORGE & MILDRED
Period Ending: 06/22/04

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 02/03/99 (f)
\$341(a) Meeting Date: 03/15/99
Claims Bar Date: 08/09/99

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA) Gross Value of Remaining Assets
	Creditor had stay lifted.					
Int	INTEREST (u)	Unknown	N/A		228.91	FA
15	Assets	Totals (Excluding unknown values)	\$80,495.00	\$17,845.00	\$7,464.91	\$0.00

Major Activities Affecting Case Closing:

Claims hearing set for 4/20 - file final after.

Initial Projected Date Of Final Report (TFR): December 31, 2000

Current Projected Date Of Final Report (TFR): June 8, 2004 (Actual)

Form 2

Page: 1

Cash Receipts And Disbursements Record

Case Number: 99-30395 DS
Case Name: PRATT, GEORGE & MILDRED
Taxpayer ID #: 75-6557943
Period Ending: 06/08/04

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8032606-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
09/24/99	{10}	David Hamilton	Turnover of restitution funds paid directly to debtor	1149-000	100.00		100.00
09/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	1270-000	0.01		100.01
10/29/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	1270-000	0.17		100.18
11/04/99	{10}	SMITH COUNTY PROBATION	RESTITUTION	1149-000	118.00		218.18
11/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	1270-000	0.31		218.49
12/31/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	1270-000	0.37		218.86
01/27/00	{10}	Smith County Community Supervision	Restitution payment	1149-000	130.00		348.86
01/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	1270-000	0.37		349.23
02/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1000%	1270-000	0.55		349.78
03/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1000%	1270-000	0.59		350.37
04/13/00	{10}	SMITH COUNTY PROBATION	RESTITUTION	1149-000	970.00		1,320.37
04/13/00	{10}	SMITH COUNTY PROBATION	RESTITUTION	1149-000	600.00		1,920.37
04/28/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.2000%	1270-000	1.93		1,922.30
05/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	3.60		1,925.90
06/15/00	{10}	SMITH COUNTY COMMUNITY SUPERVISION	RESTITUTION	1149-000	1,923.00		3,848.90
06/30/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	4.84		3,853.74
07/11/00	{10}	SMITH COUNTY COMMUNITY SUPERVISION	RESTITUTION PAYMENT	1149-000	780.00		4,633.74
07/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	8.25		4,641.99
08/23/00	{10}	Smith County Community Supervision	Restitution payment	1149-000	360.00		5,001.99
08/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	9.14		5,011.13

Subtotals :

\$5,011.13

\$0.00

{ Asset reference(s)

Printed: 06/08/2004 03:25 PM V.6.26

Form 2

Page: 2

Cash Receipts And Disbursements Record

Case Number: 99-30395 DS
Case Name: PRATT, GEORGE & MILDRED
Taxpayer ID #: 75-6557943
Period Ending: 06/08/04

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8032606-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #}/ Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
09/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	9.46		5,020.59
10/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	9.79		5,030.38
11/30/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	1270-000	9.49		5,039.87
12/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1500%	1270-000	9.41		5,049.28
01/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	1270-000	8.75		5,058.03
02/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.8000%	1270-000	7.13		5,065.16
03/14/01	{10}	Smith County Probation	Restitution Payment	1149-000	85.00		5,150.16
03/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.7000%	1270-000	7.44		5,157.60
04/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	1270-000	7.11		5,164.71
05/10/01	{10}	Smith County Community Supervision	Restitution payment	1149-000	150.00		5,314.71
05/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	1270-000	7.14		5,321.85
06/29/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	6.73		5,328.58
07/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	6.79		5,335.37
08/09/01	{10}	Smith County Probation	Restitution	1149-000	350.00		5,685.37
08/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	7.05		5,692.42
09/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.3000%	1270-000	6.62		5,699.04
10/16/01	{10}	Smith County Probation	Restitution	1149-000	350.00		6,049.04
10/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.1500%	1270-000	5.91		6,054.95
11/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	5.34		6,060.29
12/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	5.41		6,065.70
01/31/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.9500%	1270-000	5.13		6,070.83
02/12/02	{10}	Smith County Community Supervision	Restitution	1149-000	100.00		6,170.83
02/28/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	4.19		6,175.02
Subtotals :					\$1,163.89		\$0.00

0 Asset reference(s)

Form 2

Page: 3

Cash Receipts And Disbursements Record

Case Number: 99-30395 DS
Case Name: PRATT, GEORGE & MILDRED
Taxpayer ID #: 75-6557943
Period Ending: 06/08/04

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8032606-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
03/29/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	4.46		6,179.48
04/11/02	{10}	Smith County	Restitution	1149-000	210.00		6,389.48
04/30/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	4.39		6,393.87
05/09/02	{10}	Smith County Community Supervision	Restitution	1149-000	190.00		6,583.87
05/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	4.54		6,588.41
06/28/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	4.33		6,592.74
07/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	4.48		6,597.22
08/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	4.20		6,601.42
09/17/02	{10}	Smith County Community Supervision	Restitution payment	1149-000	360.00		6,961.42
09/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	4.16		6,965.58
10/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	4.44		6,970.02
11/13/02	{10}	Smith County Probation	Restitution	1149-000	170.00		7,140.02
11/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	2.92		7,142.94
12/11/02	{10}	Smith County Community Supervision	Restitution payment	1149-000	100.00		7,242.94
12/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	2.63		7,245.57
01/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	2.65		7,248.22
02/08/03	{10}	Smith County Community Supervision	Restitution payment	1149-000	190.00		7,438.22
02/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	2.43		7,440.65
03/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	2.60		7,443.25
04/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	2.45		7,445.70
05/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	2.53		7,448.23
Subtotals :					\$1,273.21	\$0.00	

{ Asset reference(s)

Printed: 06/08/2004 03:25 PM V.6.26

Form 2

Page: 4

Cash Receipts And Disbursements Record

Case Number: 99-30395 DS
Case Name: PRATT, GEORGE & MILDRED
Taxpayer ID #: 75-6557943
Period Ending: 06/08/04

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8032606-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
06/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	2.06		7,450.29
07/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	1.90		7,452.19
08/29/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	1.58		7,453.77
09/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	1.53		7,455.30
10/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	1.43		7,456.73
11/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	1.23		7,457.96
12/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	1.27		7,459.23
01/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	1.26		7,460.49
02/27/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	1.18		7,461.67
03/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	1.16		7,462.83
04/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.92		7,463.75
05/28/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	0.95		7,464.70
06/08/04	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.1500%	1270-000	0.21		7,464.91
06/08/04		To Account #312803260666	Final Report	9999-000		7,464.91	0.00

ACCOUNT TOTALS 7,464.91 7,464.91 \$0.00
Less: Bank Transfers 0.00 7,464.91
Subtotal 7,464.91 0.00
Less: Payments to Debtors 0.00
NET Receipts / Disbursements \$7,464.91 \$0.00

Form 2

Page: 5

Cash Receipts And Disbursements Record

Case Number: 99-30395 DS
Case Name: PRATT, GEORGE & MILDRED
Taxpayer ID #: 75-6557943
Period Ending: 06/08/04

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8032606-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/08/04		From Account #312803260665	Final Report	9999-000 1 7,464.91		7,464.91

ACCOUNT TOTALS

Less: Bank Transfers
Subtotal
Less: Payments to Debtors
NET Receipts / Disbursements

7,464.91	0.00	\$7,464.91
7,464.91	0.00	
0.00	0.00	
	0.00	
\$0.00	\$0.00	

TOTAL - ALL ACCOUNTS

MMA # 312-8032606-65
Checking # 312-8032606-66

Net Receipts	Net Disbursements	Account Balances
7,464.91	0.00	0.00
0.00	0.00	7,464.91
\$7,464.91	\$0.00	\$7,464.91

SCHEDULE B
APPLICATION FOR COMPENSATION

TRUSTEE COMPENSATION:

Total Receipts	\$ 7,461.91	25% of First \$5,000.00	\$ 1,250.00
Balance	\$ 2,464.91	10% of Next \$45,000.00	\$ 246.49
Balance	\$	of Next \$950,000.00	\$
Balance	\$ _____	3% of Remaining Balance	\$
TOTAL COMMISSIONS			\$ 1,496.49

UNREIMBURSED EXPENSES: (See attached breakdown)

Recording Fees-----	
Premium on bond-----	
Travel-----	77.00
Clerical & Stenographic-----	104.00
Copies-----	12.75
Postage-----	17.62
Court Certification-----	
Federal Express-----	

TOTAL UNREIMBURSED EXPENSES--\$211.37

RECORDS:

Trustee did not take possession of business or
personal records of the debtor. ____X____

Trustee did take possession of business or
personal records of the debtor. _____

Notice given to debtor on
to pick up business or personal records in
hands of trustee. If not picked up within
30 days such records or work files may be
destroyed. _____

Exhibit "A"
Expenses of Pratt

Travel:

Plano - Objections to Claims hearing - 220 miles

220 miles @ 0.35 a mile = \$ 77.00

<u>Secretarial, Copies & Postage:</u>	<u>Copies</u>	<u>Postage</u>
Objections to Claims (E Filed) (#19 - 26 on docket) 3.20	15	9.92
Final Report (E filed) 1.00	20	
Bank Statements to UST		3.85
Supplemental Final Report (E filed) 1.00	16	
Mail Checks and Statements to UST		3.85
Totals:		
Travel = 220 Miles @ 0.35 per mile-----	77.00	
Secretarial = 5.20 hrs @ \$20.00 per hour -----	104.00	
Copies = 51 @ \$0.25 each-----	12.75	
Postage-----	17.62	

TOTAL: \$211.37

**SCHEDULE C
EXPENSES OF ADMINISTRATION**

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1) <u>Court Cost and Fees</u>			
A. Notice & Claim Fees \$			
B. Adv. filing fees			
C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of estate</u>			
A. Transportation			
B. Storage			
C. Wages			
D. Estates share FICA			
E. Insurance			
F. Other (itemize)			
G. Chapt 11 Trade			
3. 11 U.S.C. Sec.503(b)(2) <u>Post-Petition Taxes</u> <u>and related penalties</u>			
4. 11 U.S.C. Sec.503(b)(2) <u>Compensation and</u> <u>Reimbursement</u>			
A. Trustee Fees	1,496.49	0	1,496.49
B. Trustee Expenses	211.37	0	211.37
C. Attorney to Trustee			
D. Expenses for Attorney To Trustee			
E. Attorney for Debtor			
F. Auctioneer Fees			
Auctioneer Expenses			
5. Other (Itemize)			
 TOTAL-----	 1,707.86	 0	 1,707.86

SCHEDULE D

SECURED CLAIMS

Claim #	Claimant	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Amount Due
9	Liberty National Bank	8,239.53	0	0	0	0
10	Liberty National Bank	8,345.78	0	0	0	0
14	Liberty National Bank	8,588.86	0	0	0	0
Totals		\$ 0				

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt. Due
1. For Credit Extended §364(e)(1)					
2. Claims from failure of adequate protection §307 (a)(b)					
3. "Gap Claims" §507 (a)(2)					
4. Wages, etc. §507 (a)(3)					
5. Contributions to benefit plans §507 (a)(4)					
6. Engaged in raising of grain or fisherman §507 (a)(5)					
7. Consumer deposits §507 (a)(6)					
8. Alimony or child support §507 (a)(7)					
9. Taxes §507 (a)(8)					
Lamar CAD	1	2,004.60	ALL	0	ALL
TWC	33	164.86	ALL	0	ALL
Texas Comptroller	37	7,021.04	0	0	0
Texas Comptroller	45	1,835.85	ALL	0	ALL

ALLOWED PRIORITY CLAIMS: \$4,005.31

TIMELY FILED ALLOWED UNSECURED CLAIMS TOTAL: \$ 45,277.12

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:

PRATT, GEORGE & MILDRED

DEBTOR

§
§
§
§
§
§
§

**CASE # 99-30395-R
CHAPTER 7**

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation and all other matters which must be determined by the Court before final distribution can be made.
2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection hereto is made, filed and served on the Trustee and on the United States Trustee.

1. BALANCE ON HAND	\$ 7,464.91
2. ADMINISTRATIVE EXPENSES TO BE PAID	\$1,707.86
3. SECURED CLAIMS TO BE PAID	\$0
4. PRIORITY CLAIMS TO BE PAID	\$4,005.31
5. UNSECURED CLAIMS TO BE PAID	\$1,751.74
6. OTHER DISTRIBUTIONS TO BE PAID	\$
7. TOTAL DISTRIBUTIONS TO BE MADE	\$ 7,464.91
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS	\$ 0

Dated: June 8, 2004

/s/ Linda S. Payne
Linda S. Payne, Trustee

Claims Distribution Register

Case: 99-30395 PRATT, GEORGE & MILDRED

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Secured Claims:								
9	05/20/99	100	Liberty National 305 Lamar Ave Paris, TX 75460 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>	8,239.53	0.00	0.00	0.00	0.00
10	05/20/99	100	Liberty National 305 Lamar Ave Paris, TX 75460 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>	8,345.78	0.00	0.00	0.00	0.00
14	05/26/99	100	Liberty National 305 Lamar Ave Paris, TX 75460 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>	8,588.86	0.00	0.00	0.00	0.00
Total for Priority 100: 0% Paid				\$25,174.17	\$0.00	\$0.00	\$0.00	\$0.00
Total for Secured Claims:				\$25,174.17	\$0.00	\$0.00	\$0.00	\$0.00

Admin Ch. 7 Claims:

02/03/99	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>	211.37	211.37	0.00	211.37	211.37
02/03/99	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>	1,496.49	1,496.49	0.00	1,496.49	1,496.49
Total for Priority 200: 100% Paid			\$1,707.86	\$1,707.86	\$0.00	\$1,707.86	\$1,707.86
Total for Admin Ch. 7 Claims:			\$1,707.86	\$1,707.86	\$0.00	\$1,707.86	\$1,707.86

Priority Claims:

1	04/19/99	570	Lamar CAD Linebarger Heard Goggan, etal P. O> Box 17428 Austin, TX 78760-7777 <5800-00 Claims of Governmental Units--§ 507(a)(8)>	2,004.60	2,004.60	0.00	2,004.60	2,004.60
33	07/19/99	570	Texas Workforce Commission TWC Building Austin, TX 78778 <5800-00 Claims of Governmental Units--§ 507(a)(8)>	164.86	164.86	0.00	164.86	164.86
37	07/30/99	570	Texas Comptroller of Public Acct State of Texas Office of the Attorney General Austin, TX 78711-2548 PO Box 12548 <5800-00 Claims of Governmental Units--§ 507(a)(8)> Amended with # 45	7,021.04	0.00	0.00	0.00	0.00

Claims Distribution Register

Case: 99-30395 PRATT, GEORGE & MILDRED

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
45	11/24/99	570	Texas Comptroller of Public Acct State of Texas Office of the Attorney General Austin, TX 78711-2548 PO Box 12548 <5800-00 Claims of Governmental Units--§ 507(a)(8)>	1,835.85	1,835.85	0.00	1,835.85	1,835.85
Total for Priority 570: 100% Paid				\$11,026.35	\$4,005.31	\$0.00	\$4,005.31	\$4,005.31
Total for Priority Claims:				\$11,026.35	\$4,005.31	\$0.00	\$4,005.31	\$4,005.31

Unsecured Claims:

2	04/14/99	610	Linda Blackwood H C 69 Box 257 Hugo, OK 74743 <7100-00 General Unsecured § 726(a)(2)>	216.13	216.13	0.00	216.13	8.36
3	05/19/99	610	Norma Cox PO Box 771 Edgewood, TX 75117 <7100-00 General Unsecured § 726(a)(2)>	80.00	80.00	0.00	80.00	3.10
4	05/19/99	610	McClanahan & Holmes, PLLC 228 6th SE Paris, TX 75460 <7100-00 General Unsecured § 726(a)(2)>	505.00	505.00	0.00	505.00	19.54
5	05/18/99	610	Tyler Morning Telegraph 410 W Erwin PO Box 2030 Tyler, TX 75710-2030 <7100-00 General Unsecured § 726(a)(2)>	3,036.29	3,036.29	0.00	3,036.29	117.47
6	05/20/99	610	Sanitex Corp 3727 NW 80th Miami, FL 33147 <7100-00 General Unsecured § 726(a)(2)>	525.00	525.00	0.00	525.00	20.31
7	05/20/99	610	Joyce Martin 21340 CR 3124 Chandler, TX 75758 <7100-00 General Unsecured § 726(a)(2)>	475.00	475.00	0.00	475.00	18.38
8	05/20/99	610	McCuiston Hospital PO Box 160 Paris, TX 75461 <7100-00 General Unsecured § 726(a)(2)>	2,881.45	2,881.45	0.00	2,881.45	111.48
11	05/24/99	610	PJ & Co RT 2 Box 192A Grand Saline, TX 75140-9787 <7100-00 General Unsecured § 726(a)(2)>	214.87	214.87	0.00	214.87	8.31

Claims Distribution Register

Case: 99-30395 PRATT, GEORGE & MILDRED

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
12	05/24/99	610	PJ's and CO RT 2 Box 192A Grand Saline, TX 75140 <7100-00 General Unsecured § 726(a)(2)>	104.00	104.00	0.00	104.00	4.02
13	05/25/99	610	Linda Hill Rt2 Box 54 Sumner, TX 75486 <7100-00 General Unsecured § 726(a)(2)>	32.12	32.12	0.00	32.12	1.25
15	05/27/99	610	Dennis Rodgers 3205 Pebblebrook Cir Tyler, TX 75707 <7100-00 General Unsecured § 726(a)(2)>	52.00	52.00	0.00	52.00	2.01
16	05/28/99	610	The CIT Group/Sales Financing Inc PO Box 24610 Oklahoma City, OK 73124-0610 <7100-00 General Unsecured § 726(a)(2)>	11,435.98	11,435.98	0.00	11,435.98	442.45
17	06/01/99	610	Sherry Collard Rt 1 Box 306 Sumner, TX 75486 <7100-00 General Unsecured § 726(a)(2)>	300.00	300.00	0.00	300.00	11.61
18	06/03/99	610	Dolly Terrell 3452 Timber-Brook Dr Plano, TX 75074 <7100-00 General Unsecured § 726(a)(2)>	92.53	0.00	0.00	0.00	0.00
19	06/07/99	610	First Natl BK of Atlanta dba Wchovia Bancard Svc PO Box 14009 Atlanta, GA 30324 <7100-00 General Unsecured § 726(a)(2)>	6,177.19	6,177.19	0.00	6,177.19	238.99
20	06/07/99	610	Dolly Terrell 3452 Timber-Brook Dr Plano, TX 75074 <7100-00 General Unsecured § 726(a)(2)>	92.53	0.00	0.00	0.00	0.00
21	06/08/99	610	Carol Gray PO Box 247 Powderly, TX 75473 <7100-00 General Unsecured § 726(a)(2)>	3,000.00	2,929.24	0.00	2,929.24	113.33
22	06/09/99	610	Dillards National Bank PO Box 740933 Dallas, TX 75374 <7100-00 General Unsecured § 726(a)(2)>	470.94	0.00	0.00	0.00	0.00
23	06/09/99	610	Carol Swinson 1424 Arbor Court Nederland, TX 77627 <7100-00 General Unsecured § 726(a)(2)>	471.00	471.00	0.00	471.00	18.22

Claims Distribution Register

Case: 99-30395 PRATT, GEORGE & MILDRED

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
24	06/09/99	610	Gordon Broome 11158 Timbercreek Dr Tyler, TX 75701 <7100-00 General Unsecured § 726(a)(2)>	169.79	169.79	0.00	169.79	6.57
25	06/11/99	610	First USA Bank NA PO Box 149265 Austin, TX 78714-9713 <7100-00 General Unsecured § 726(a)(2)>	7,533.90	7,533.90	0.00	7,533.90	291.48
26	06/14/99	610	Texas Utilities Electric Company P.O. Box 661100 Dallas, TX 75266-1100 <7100-00 General Unsecured § 726(a)(2)>	840.19	840.19	0.00	840.19	32.51
27	06/17/99	610	Cream of the Crop 306 Water St Bullard, TX 75757 <7100-00 General Unsecured § 726(a)(2)>	450.85	450.85	0.00	450.85	17.44
28	06/28/99	610	Felix Exelbierd PO Box 480 Chandler, TX 75758 <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
29	06/30/99	610	Buster McClung 10259 Holiday Hills Cir Tyler, TX 75708 <7100-00 General Unsecured § 726(a)(2)>	404.08	404.08	0.00	404.08	15.63
30	07/08/99	610	Elaine Morgan Box 412 S Douglas ST Bogata, TX 75417 <7100-00 General Unsecured § 726(a)(2)>	510.37	510.37	0.00	510.37	19.75
31	07/14/99	610	Belk Center, Inc. PO Box 740933 Dallas, TX 75374 <7100-00 General Unsecured § 726(a)(2)>	1,458.26	1,458.26	0.00	1,458.26	56.42
32	07/16/99	610	Martha Hunt RT2 Box 316 Bullard, TX 75757 <7100-00 General Unsecured § 726(a)(2)>	68.20	68.20	0.00	68.20	2.64
34	07/22/99	610	LuCy Jones H C 69 Box 304 Hugo, OK 74743 <7100-00 General Unsecured § 726(a)(2)>	346.31	346.31	0.00	346.31	13.40
35	07/26/99	610	Nana's Gifts & Candles 3110 Towne Park Dr #1703 Tyler, TX 75701 <7100-00 General Unsecured § 726(a)(2)>	262.71	262.71	0.00	262.71	10.16

Claims Distribution Register

Case: 99-30395 PRATT, GEORGE & MILDRED

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
36	07/29/99	610	Simple Pleasures 2204 Villa Drive Tyler, TX 75703 <7100-00 General Unsecured § 726(a)(2)>	114.50	114.50	0.00	114.50	4.43
38	08/03/99	610	Mike Price Rt 1 Box 142 Brookston, TX 75421 <7100-00 General Unsecured § 726(a)(2)>	49.59	49.59	0.00	49.59	1.92
39	08/05/99	610	LuCy Jones H C 69 Box 304 Hugo, OK 74743 <7100-00 General Unsecured § 726(a)(2)>	346.31	0.00	0.00	0.00	0.00
40	08/05/99	610	Heller Financial, Inc. 150 East 42nd Street New York, NY 10017 <7100-00 General Unsecured § 726(a)(2)>	2,807.33	2,807.33	0.00	2,807.33	108.61
41	08/04/99	610	Purple & Co Candles P. O. Box 132884 Tyler, TX 75713 <7100-00 General Unsecured § 726(a)(2)>	465.00	465.00	0.00	465.00	17.99
42	08/06/99	610	Betty Davis 13171 Dig Oak Bay Tyler, TX 75707 <7100-00 General Unsecured § 726(a)(2)>	360.77	360.77	0.00	360.77	13.96
Total for Priority 610: 3.86893% Paid				\$46,350.19	\$45,277.12	\$0.00	\$45,277.12	\$1,751.74
43	08/10/99	620	Carla Florence 1108 Hillside Athens, TX 75751 <7200-00 Tardy General Unsecured § 726(a)(3)>	508.64	508.64	0.00	508.64	0.00
44	08/12/99	620	Morgana Summers 417 E Rix Tyler, TX 75701 <7200-00 Tardy General Unsecured § 726(a)(3)>	258.87	258.87	0.00	258.87	0.00
Total for Priority 620: 0% Paid				\$767.51	\$767.51	\$0.00	\$767.51	\$0.00
Total for Unsecured Claims:				\$47,117.70	\$46,044.63	\$0.00	\$46,044.63	\$1,751.74
Total for Case :				\$85,026.08	\$51,757.80	\$0.00	\$51,757.80	\$7,464.91